

### Voucher Summary

Week of October 18, 2021 - Per BOE Procurement Policy (04.07.20)

					\$100,880.75
	Vendor	Department	Description	Amount	
1	PO21002648	Aable Rents	Fiscal Services	Rental of two large tents at the Halle Building Warehouse on Election Night for the September 14, 2021 Primary Election.	\$2,038.00
2	PO21003842	Access 2 Interpreters	Fiscal Services	Required English to Spanish translation services for the November 2, 2021 General Election.	\$16,177.32
3	PO21003678	Amazon	Registration	75 backup charging equipment for electronic poll books to be utilized at the voting locations (75 @ \$17.99/ea.) and pack of 100 clear ID card badge holders for the zone backup kits \$34.99)	\$1,384.24
4	ER2000325	Amy Diamond	Ballot	Mileage for the November 2, 2021 General Election 10/13/21 through 10/15/21.	\$14.24
5	ER2000318	Andrew Kaiser	Election Support	Mileage for the November 2, 2021 General Election on 10/5/21.	\$32.04
6	ER2000326	Anthony Perlatti	Executive Office	Mileage incurred while attending a speaking engagement at the Rocky River Democratic Club on 10/12/12.	\$10.24
7	ER2000322	Barbara Mooney	Ballot	Mileage for the November 2, 2021 General Election 10/12/21 through 10/13/21.	\$13.35
8	PO21002735	Bay Pointe Technology	Information Systems	12 month renewal of DUO token subscription (DIMSNET)- 200 accounts for full time and temporary employees.	\$6,600.00
9	ER2000324	Christopher Mavros	Ballot	Regular administrative mileage 10/11/21 through 10/15/21.	\$34.27
10	PO21003844	Cunningham Paving	Fiscal Services	Asphalt and resurfacing of the uneven ground of the BOE main building parking lot.	\$4,950.00
11	PO21003845	Cunningham Paving	Fiscal Services	Filling/sealing of 10 tent post holes in the BOE main building parking lot.	\$1,350.00
12	ER2000317	Daniel Johnson	Election Support	Mileage for the November 2, 2021 General Election 9/27/21 through 10/5/21.	\$42.72
13	ER2000328	Daniel Johnson	Election Support	Mileage for the September 14, 2021 Primary Election 7/10/21 through 7/14/21.	\$12.02
14	ER2000321	Deborah Washington	Ballot	Mileage for the November 2, 2021 General Election 9/10/21 through 9/15/21.	\$19.14
15	ER2000323	Dennis Day	Ballot	Mileage for the November 2, 2021 General Election 10/12/21 through 10/15/21.	\$64.53
16	PO	Enhanced Voting	Fiscal Services	Enhanced ballot accessible vote by mail license for July 17, 2021 through May 31, 2022.	\$18,000.00
17	67772	Fincun-Mancini	Executive Office	Attendance of a court reporter for the Board Meeting held on October 1, 2021.	\$50.00
18	67766	Fincun-Mancini	Executive Office	Attendance of a court reporter for the cancelled Board Meeting on September 27, 2021 and attendance of court reporter for the rescheduled Board Meeting held September 28, 2021.	\$100.00

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19	118263115	Global Industrial	Fiscal Services	Outdoor/indoor bulletin board located outside the backdoor of the BOE main building to be used for voter information and other messages to the public.	\$263.94
20	PO21003828	Hexnode	Fiscal Services	Mobile device management software for mobile devices (iPads/phones) used for elections and training.	\$2,019.60
21	ER2000320	James Coleman	Election Support	Mileage for the November 2, 2021 General Election 9/29/21 through 10/5/21.	\$48.96
22	ER2000319	Juanita Loper	Election Support	Mileage for the November 2, 2021 General Election on 10/5/21.	\$48.50
23	MF2000114	Lakewood City School District	Election Support	Custodial charges incurred for nine voting locations utilized for the September 14, 2021 Primary Election.	\$2,978.22
24	PO21003121	Madison Development Consulting	Fiscal Services	Parking for temporary employees for the month of September 2021.	\$1,500.00
25	ER2000327	Michael Terbeek	Election Support	Mileage for the September 14, 2021 Primary Election 9/1/21 through 9/3/21.	\$37.38
26	PO21003790	Midwest/Direct	Fiscal Services	Mailing of 138,242 National Change of Address (NCOA) cards per the Secretary of State.	\$22,164.68
27	PO21002601	Midwest/Direct	Fiscal Services	Printing and mailing of 30,181 requested vote by mail applications for the various elections: ~September 14, 2021 Primary Election (1,181). ~November 2, 2021 General Election (29,000).	\$5,962.10
28	1019124669	Pitney Bowes	Fiscal Services	Envelopes for the certified mail materials and specific campaign finance materials.	\$47.49
29	1026117	Royal Acme	Candidate and Petition Services	Campaign Finance "Received" self ink stamps (10 @ \$26.35/ea. w/20% discount).	\$210.80
30	PO21003791	SmartSheet	Fiscal Services	Annual software license renewal for managing projects and election task calendar for a period of October 13, 2021 through October 12, 2022 (15 licenses @ \$149/ea.)	\$2,235.00
31	ER2000316	Steve Dempsey	Election Support	Mileage for the November 2, 2021 General Election on 10/5/21.	\$23.14
32	0301071IN	Treasurer State of Ohio (BCI)	Human Resources	Pre-employment drug testing for one employee on June 28, 2021.	\$22.00
33	139744361	Uline	Election Support	All purpose extension cords for zone station kits and polling locations (50 @ \$16.00/ea. plus freight cost).	\$873.83
34	139711825	Uline	Election Support	Nylon cable ties for securing memory stick bags to red ballot bags (1pk @\$36.00 plus freight cost).	\$49.42
35	139656689	Uline	Election Support	Painters masking tape to be used for social distancing instead of floors markers (216 rl @ \$3.30/ea. plus freight cost).	\$781.10

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36	PO21003602	Uline	Fiscal Services	55 gallon drum of 70% Isopropyl Alcohol (PPE) needed for sanitizing various areas and items for the November 2, 2021 General Election (2 @ \$720/ea. plus freight cost).	\$1,618.56
37	137080136	Uline	Election Support	Labels for Election Night ballot box cleanout process (9 boxes of color labels @ \$30.00/ea. plus freight cost).	\$289.56
38	138984032	Uline	Fiscal Services	Machine length stretch wrap for securing retention boxes on pallets (7 rl @ \$82.00/ea.).	\$574.00
39	PO21003618	Uline	Election Support	PPE for the November 2, 2021 General Election (500 boxes of alcohols pads @ \$3.50/ea. and 600 8oz hand sanitizers @ \$3.25/ea. plus freight cost).	\$3,847.83
40	139681420	Uline	Election Officials	Side loading expansion envelopes used for poll workers training (1 ct @ \$71.00/ea. plus freight cost).	\$87.64
41	223742245	W.B. Mason	Registration	Department office supplies for the November 2, 2021 General Election (ruled writing pads 2dz @ \$3.08/ea. and Dymo tape cartridges 8 @ \$19.99/ea.).	\$166.08
42	223579297	W.B. Mason	Fiscal Services	Great Neck 72-piece tool set for BOE general office use.	\$51.83
43	223843374	W.B. Mason	Executive Office	Department office supplies (Uni-Ball gel grip pens 4 dz @ \$15.44/ea.).	\$61.76
44	223532971	W.B. Mason	Registration	Department office supplies (2 drawer mesh mobile file cart \$124.98, dry-erase markers 2 ST @ \$19.68/ea., laminating pouches letter size 1 bx @ \$39.25, letter size folders 1 box @ \$8.54, color coding labels 4 pk @ \$4.87/ea., laminating pouches legal size 1 box @ \$116.98 and laminating pouches menu size 1 bx @ \$80.09).	\$428.68
45	223443613	W.B. Mason	Registration	Department office supplies (self-inking stamp \$17.21, 2 drawer mesh mobile file cart \$124.98, staples 2 bx @ \$7.98/ea. and full strip staples 4 bx @ \$2.07/ea.).	\$166.43
46	223836314	W.B. Mason	Candidate and Petition Services	Supplies for early in person voting for the November 2, 2021 General Election (plastic covers 4 bx @ \$36.88/ea. and address labels 2 bx @ \$23.70/ea.).	\$194.92
47	223836340	W.B. Mason	Election Officials	Department office supplies (ruled writing legal pads 10 dz @ \$3.08/ea., sharpie fine point markers 2 pk @ \$27.76/ea., sharpie markers 5 dz @ \$9.99/ea., and post-its 4 pk \$6.54/ea.).	\$162.43
48	223926327	W.B. Mason	Election Officials	Supplies for Election Officials training (small binder clips 5 pk @ \$8.75/ea.).	\$43.75
49	224122067	W.B. Mason	Registration	Department office supplies (letter size hanging folders 5 bx @ \$18.83/ea. and ruled legal pads 2 dz @ \$15.09/ea.).	\$124.33
50	223891605	W.B. Mason	Election Support	Supplies for the creation of name tags for poll workers (labels 4 bx @ \$33.20/ea. and BIC pens 2 dz @ \$.85/ea.).	\$134.50

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51	224044586	W.B. Mason	Ballot	Black toner for the Halle Building Warehouse 5th floor (2 @ \$320.99/ea.).	\$641.98
52	PO21003823	Zones	Information Systems	Renewal of Adobe Creative Cloud software license used in all departments for a 12 month period.	\$2,128.20